

Date	Cost Code	Description	Qty	TKPR Name	Billed Amt	Narrative
						VENDOR: Federal Express Corp INVOICE#: 212062584 DATE: 12/21/2012 Tracking #: 794309663867 Shipment Date: 20121214 Ship from: Roger Frankel, Orrick Herrington & Sutcliffe, Columbia Center, WASHINGTON, DC 20005 Ship to: David Austern, Futures Rep,c o Claims Resolution Manageme, 3110 Fairview Park Dr Ste 200, FALLS CHURCH, VA 22042
12/14/2012	EXPDEL	Express Delivery	0	Frankel, Roger	\$12.75	
1/10/2013	DUPLI	Document Reproduction	22	Wyron, Richard	\$2.20	22 Copies
1/11/2013	DUPLI	Document Reproduction	62	Frankel, Roger	\$6.20	62 Copies
11/30/2012	AIR	Travel Expense, Air Fare	0	Wyron, Richard	(\$721.02)	VENDOR: American Express INVOICE#: 121225 DATE: 12/25/2012
1/14/2013	DUPLI	Document Reproduction	11	Fullem, Debra O'Denise	\$1.10	11 Copies
						VENDOR: Parcels Inc.; INVOICE#: 426418; DATE: 1/2/2013 - DC-DC\id#162802\mkm-acct. # 1069-Owens Corning/Grace Litigation Pleadings
1/2/2013	OSSVCS	Outside Services	0	Wyron, Richard	\$124.80	
1/18/2013	DUPLI	Document Reproduction	412	Fullem, Debra O'Denise	\$41.20	412 Copies
1/18/2013	DUPLI	Document Reproduction	224	Fullem, Debra O'Denise	\$22.40	224 Copies
1/18/2013	DUPLI	Document Reproduction	220	Fullem, Debra O'Denise	\$22.00	220 Copies
1/18/2013	PRINT	Document Reproduction	4	Fullem, Debra O'Denise	\$0.40	4 Pages Printed
1/18/2013	PRINT	Document Reproduction	1	Fullem, Debra O'Denise	\$0.10	1 Pages Printed
1/18/2013	PRINT	Document Reproduction	2	Fullem, Debra O'Denise	\$0.20	2 Pages Printed
1/18/2013	PRINT	Document Reproduction	2	Fullem, Debra O'Denise	\$0.20	2 Pages Printed
						VENDOR: Federal Express Corp INVOICE#: 214855967 DATE: 1/17/2013 Tracking #: 794522882746 Shipment Date: 20130115 Ship from: Roger Frankel, Orrick Herrington & Sutcliffe, Columbia Center, WASHINGTON, DC 20005 Ship to: David Austern, Futures Rep, c o Claims Resolution Manageme, 3110 Fairview Park Dr Ste 200, FALLS CHURCH, VA 22042
1/15/2013	EXPDEL	Express Delivery	0	Frankel, Roger	\$12.97	
1/22/2013	PRINT	Document Reproduction	2	Fullem, Debra O'Denise	\$0.20	2 Pages Printed
1/16/2013	WESTN	Westlaw Research	0	Felder, Debra	\$6.49	
						VENDOR: Flik Compass Group USA; INVOICE#: X199940313; DATE: 12/1/2012 - DC-DC\id#163219\mkm-meals cust. # F19990000 period 03'13 ended December 2012
12/11/2012	BUSML	Business Meals	0	Frankel, Roger	\$104.80	
1/25/2013	POST	Postage	0	Fullem, Debra O'Denise	\$1.70	POSTAGE
1/25/2013	DUPLI	Document Reproduction	24	Fullem, Debra O'Denise	\$2.40	24 Copies
TOTAL					\$ (358.91)	

Date	Cost Code	Description	Qty	TKPR Name	Billed Amt	Narrative
2/14/2013	DUPLI	Document Reproduction	1	Fullem, Debra O'Denise	\$0.10	1 Copies
2/14/2013	DUPLI	Document Reproduction	4	Fullem, Debra O'Denise	\$0.40	4 Copies
2/13/2013	WESTN	Westlaw Research	0	Fullem, Debra O'Denise	\$47.93	
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2/21/2013	DUPLI	Document Reproduction	92	Fullem, Debra O'Denise	\$9.20	92 Copies
2/21/2013	PRINT	Document Reproduction	8	Fullem, Debra O'Denise	\$0.80	8 Pages Printed
						VENDOR: Pacer Service Center; INVOICE#: OH0272-Q42012; DATE: 1/3/2013 - DC-DC\id#164406\mkm-Public Access to Court Electronic Records 10/01-12/31/2012 acct. # OH0272
1/3/2013	OSSVCS	Outside Services	0	Fullem, Debra O'Denise	\$296.80	
						VENDOR: Pacer Service Center; INVOICE#: OH0272-Q42012; DATE: 1/3/2013 - DC-DC\id#164406\mkm-Public Access to Court Electronic Records 10/01-12/31/2012 acct. # OH0272
1/3/2013	OSSVCS	Outside Services	0	Fullem, Debra O'Denise	\$7.50	
						VENDOR: Pacer Service Center; INVOICE#: OH0272-Q42012; DATE: 1/3/2013 - DC-DC\id#164406\mkm-Public Access to Court Electronic Records 10/01-12/31/2012 acct. # OH0272
1/3/2013	OSSVCS	Outside Services	0	Fullem, Debra O'Denise	\$17.60	
						VENDOR: Pacer Service Center; INVOICE#: OH0272-Q42012; DATE: 1/3/2013 - DC-DC\id#164406\mkm-Public Access to Court Electronic Records 10/01-12/31/2012 acct. # OH0272
1/3/2013	OSSVCS	Outside Services	0	Fullem, Debra O'Denise	\$14.20	
						VENDOR: Pacer Service Center; INVOICE#: OH0272-Q42012; DATE: 1/3/2013 - DC-DC\id#164406\mkm-Public Access to Court Electronic Records 10/01-12/31/2012 acct. # OH0272
1/3/2013	OSSVCS	Outside Services	0	Fullem, Debra O'Denise	\$92.60	
						VENDOR: United Parcel Service INVOICE#: 0000003195XX083 DATE: 2/23/2013 Tracking #: 1Z3195XXA499042095 Shipment Date: 20130221 Ship from: Roger Frankel, Orrick Herrington & Sutcliffe LLP, Columbia Center, Washington, DC 20005 Ship to: David Austern, Futur, c/o Claims Resolution Management, 3110 Fairview Park Dr, Falls Church, VA 22042
2/21/2013	EXPDEL	Express Delivery	0	Frankel, Roger	\$14.56	
TOTAL					\$ 522.29	

March 2013 Invoice

Date	Cost Code	Description	Qty	TKPR Name	Billed Amt	Narrative
2/28/2013	DUPLI	Document Reproduction	68	Fullem, Debra O'Denise	\$6.80	68 Copies
2/28/2013	PRINT	Document Reproduction	10	Fullem, Debra O'Denise	\$1.00	10 Pages Printed
2/28/2013	PRINT	Document Reproduction	8	Fullem, Debra O'Denise	\$0.80	8 Pages Printed
2/12/2013	TAXI	Local Taxi Expense	0	Frankel, Roger	\$51.77	VENDOR: XYZ INVOICE#: 1481630 DATE: 2/20/2013
3/4/2013	DUPLI	Document Reproduction	3	Fullem, Debra O'Denise	\$0.30	3 Copies
3/4/2013	DUPLI	Document Reproduction	26	Fullem, Debra O'Denise	\$2.60	26 Copies
3/5/2013	POST	Postage	0	Fullem, Debra O'Denise	\$1.72	POSTAGE
3/6/2013	LTRV	Travel Expense, Local	0	Wyron, Richard	\$75.76	VENDOR: Wyron, Richard H.; INVOICE#: 021313; DATE: 3/6/2013 - dc/dd/s#164765/df - Travel to NY for FCR meeting NYC 02/12/13
3/6/2013	TAXI	Local Taxi Expense	0	Wyron, Richard	\$4.60	VENDOR: Wyron, Richard H.; INVOICE#: 021313; DATE: 3/6/2013 - dc/dd/s#164765/df - Travel to NY for FCR meeting NYC 02/12/13
3/6/2013	PARK	Parking Expense	0	Wyron, Richard	\$1.80	VENDOR: Wyron, Richard H.; INVOICE#: 021313; DATE: 3/6/2013 - dc/dd/s#164765/df - Travel to NY for FCR meeting NYC 02/12/13
3/12/2013	DUPLI	Document Reproduction	1	Fullem, Debra O'Denise	\$0.10	1 Copies
3/7/2013	WESTN	Westlaw Research	0	Felder, Debra	\$245.86	
3/11/2013	LEXN	Lexis Research	0	Fullem, Debra O'Denise	\$14.16	
3/21/2013	DUPLI	Document Reproduction	46	Wyron, Richard	\$4.60	46 Copies
3/22/2013	DUPLI	Document Reproduction	9	Fullem, Debra O'Denise	\$0.90	9 Copies
3/27/2013	POST	Postage	0	Fullem, Debra O'Denise	\$1.52	POSTAGE
3/28/2013	DUPLI	Document Reproduction	398	Wyron, Richard	\$39.80	398 Copies
						VENDOR: United Parcel Service INVOICE#: 0000003195XX123 DATE: 3/23/2013 Tracking #: 1Z3195XXA494519946 Shipment Date: 20130319 Ship from: Roger Frankel, Orrick Herrington & Sutcliffe LLP, Columbia Center, Washington, DC 20005 Ship to: David Austern, Futur, c/o Claims Resolution Management, 3110 Fairview Park Dr, Falls Church, VA 22042
3/19/2013	EXPDEL	Express Delivery	0	Frankel, Roger	\$14.58	
TOTAL					\$468.67	